

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	Defibrillators & Accessories
Effective Date:	07/01/2013
Expiration Date:	06/30/2014
Agency Number:	
Facility:	ASA-13-003
Vendor ID:	0000060506
Vendor Telephone Nbr:	317/253-7831--
Name Of Contact Pers:	CHRIS COFFEY
Contact Email:	chris@coffeymedical.com
FAX Number:	317/253-7829--

Name and Address of Vendor: COFFEY MEDICAL, INC.
543 E WESTFIELD BLVD
CARMEL IN 46032

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Defibrillators, Accessories, and Replacement Parts.</p> <p>QPA Contract can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA PO received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and actual usage could be more substantially more or less. Vendor must be able to allow Multiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum the information listed below in EXCEL format and supplied to the State within one week of the request.</p> <p>The report must include purchases from State Agencies and any Political Subdivision's purchases.</p> <p>* Entity Name * Entity Address * Date of Order * Purchase Order Number * Description of Goods Ordered * Quantity * Order Total</p>				
1	99,999,999.00 EA	000000000100034397	Defibrillator/Philips FRX AED Model 861304 RO1	1,075.6400
2	99,999,999.00 EA	000000000100193971	Replacement Set of Pads for Philips HeartStart FRX Model 861304 RO1 (Catalog # 989803139261)	27.6500
3	99,999,999.00 EA	000000000100193972	Pediatric Key for Philips HeartStart FRX Model 861304 RO1 (Catalog # 989803139311)	49.5000
4	99,999,999.00 EA	000000000100193973	Replacement Battery for Philips HeartStart FRX Model 861304 RO1 (Catalog # M5070A)	84.0500
5	99,999,999.00 EA	000000000100193974	Basic Surface Mount Cabinet for Philips HeartStart FRX Model 861304 RO1 (Catalog # TL1)	135.6300
6	99,999,999.00 EA	000000000100193975	AED Training Unit for Philips HeartStart FRX Model 861304 RO1 (Catalog # 861306)	174.2400
7	99,999,999.00 EA	000000000100193976	Replacement Training Pads for Philips HeartStart FRX Model 861304 RO1 (Catalog # 989803139291)	15.5600
8	99,999,999.00 EA	000000000100193977	Instruction Toolkit for Philips HeartStart FRX Model 861304 RO1 (Catalog # 989803139341)	8.9100
9	99,999,999.00 EA	000000000100193978	Event Review Software for single PC for Philips HeartStart FRX Model 861304 RO1 (Catalog # M3834A)	191.8800
10	99,999,999.00 EA	000000000100193979	Data Cable for AED to PC connection for Philips HeartStart FRX Model 861304 RO1 (Catalog # ACT-IR)	66.7800
11	99,999,999.00 EA	000000000100193980	Soft-Sided Carrying Case for Philips HeartStart FRX	68.1200

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Line Number	Quantity	UNIT	Article and Description	Unit Price
			Model 861304 RO1 (Catalog # 989803139251)	
12	99,999,999.00	EA	000000000100193981 Hard-Shell Carrying Case for Philips HeartStart FRX Model 861304 RO1 (Catalog # YC)	104.8000
13	99,999,999.00	EA	000000000100193982 Temperature-Controlled Carrying Case for Philips HeartStart FRX Model 861304 RO1 (Catalog # 989803133171)	197.0800

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA	Each
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Signature of Purchasing Officer <i>Katherine L. Harrington</i> Contract Manager <i>CPPB</i>		Typed Name Katherine L. Harrington, CPPB	Signature Of Approval Office Of the State Attorney General <i>Kristin Dam for</i>	
Authorized Signature <i>Paul Subitt</i>		Date Signed <i>06-10-13</i>	Typed Name Gregory F. Zoeller	Date Signed <i>6-24-13</i>
Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		<i>Handwritten: 6/18/2013</i> <i>Handwritten: SBA</i>		